

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re

BIG LOTS, INC, *et al.*<sup>1</sup>

Debtors.

Chapter 11

Case No. 24-11967 (JKS)

(Jointly Administered)

**NOTICE OF RECLAMATION DEMAND OF TOWNLEY, INC**

**PLEASE TAKE NOTICE** that by and through its undersigned counsel Wilk Auslander LLP, Townley, Inc. (“*Townley*”) hereby files this notice of the delivery of written demand for reclamation of goods pursuant to 11 U.S.C. § 546(c), upon Big Lots Stores, LLC, as successor in interest to Big Lots Stores, Inc., and its affiliated debtors (collectively, the “*Debtors*”) and *Debtors*’ counsel, to reclaim certain assets (the “*Goods*”) that are subject to reclamation. The *Goods* were manufactured and sold to the Big Lots Stores, LLC, as successor in interest to Big Lots Stores, Inc., in the ordinary course of *Townley*’s business and delivered to and received by the *Debtors* during the forty-five (45) day period prior to the filing of the above- captioned chapter 11 cases while the *Debtors* were insolvent. *Townley* attaches as **EXHIBIT A** and incorporates herein by reference a copy of its formal reclamation demand, with the invoices reflecting the bases for the claim in the amount of \$253,371.60, dated September 30, 2024.

**PLEASE TAKE NOTICE** that *Townley* reserves all of its rights and remedies under Title 11 of the United States Code (as amended, the “*Bankruptcy Code*”), the Uniform

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<sup>1</sup> The debtors and debtors in possession in these chapter 11 cases, along with the last four digits of their respective employer identification numbers, are as follows: Great Basin, LLC (6158); Big Lots, Inc. (9097); Big Lots Management, LLC (7948); Consolidated Property Holdings, LLC (0984); Broyhill LLC (7868); Big Lots Stores - PNS, LLC (5262); Big Lots Stores, LLC (6811); BLBO Tenant, LLC (0552); Big Lots Stores - CSR, LLC (6182); CSC Distribution LLC (8785); Closeout Distribution, LLC (0309); Durant DC, LLC (2033); AVDC, LLC (3400); GAFDC LLC (8673); PAFDC LLC (2377); WAFDC, LLC (6163); INFDC, LLC (2820); Big Lots eCommerce LLC (9612); and Big Lots F&S, LLC (3277). The address of the debtors’ corporate headquarters is 4900 E. Dublin-Granville Road, Columbus, OH 43081.

Commercial Code, and any other applicable law, including the right to amend and/or supplement this Notice and to maintain that Townley has title to the Goods. Nothing herein shall be deemed or constitute a waiver of, and Townley expressly reserves any and all rights, claims, remedies, interest, and defenses, whether at law or in equity, including but not limited to Townley's right to an allowed administrative expense claim under section 503(b)(9) of the Bankruptcy Code or under any other applicable federal or state law.

Dated: New York, New York  
September 30, 2024

**WILK AUSLANDER LLP**  
*Counsel for Townley, Inc.*

/s/ Eric J. Snyder  
Eric J. Snyder, Esq.  
825 Eighth Avenue, 29th Floor  
New York, New York 10019  
(212) 981-2300

## EXHIBIT A

**Eric Snyder**

---

**From:** Eric Snyder  
**Sent:** Monday, September 30, 2024 5:06 PM  
**To:** rdehney@morrisnichols.com; srchurchill@morrisnichols.com; csawyer@morrisnichols.com  
**Subject:** RECLAMTION DEMAND-Townley, Inc.  
**Attachments:** Townley Invoices-Big Lots (redacted).pdf

Robert J. Dehney, Esq.  
Sophie Rogers Churchill, Esq.  
Casey Sawyer, Esq.  
Morris, Nichols, Arsh & Tunnell  
1201 N. Market Street  
P O. Box 1347 Wilmington, DE 19899-1347

Re: In re Big Lots, Inc. Delaware Bankruptcy Court  
Case No.: 24-11967 JKS **RECLAMATION OF GOODS-Townley, Inc.**

Dear Counsel:

We represent Townley, Inc. ("Townley") in connection with this bankruptcy case. In order to preserve the rights provided by section 546(c) of the Bankruptcy Code, Townley hereby demands the reclamation and immediate return of all goods sold and delivered to Townley and its debtor affiliates (collectively, the "Debtors") by Townley within 45 days prior to the commencement of the Debtors' bankruptcy proceedings (the "Goods"), including without limitation those Goods identified on Exhibit A, redacted to protect proprietary procong information, annexed hereto. This reclamation demand should not be construed to limit Townley's right to recover from, or exercise any other remedy against, any Debtor that has possession, custody, or control over the Goods, or is responsible for payment. Townley expressly reserves its rights under section 503(b)(9) of the Bankruptcy Code to assert an administrative expense claim for the Goods delivered to the Debtors within 20 days prior to the petition date. Townley also reserves the rights to identify additional Goods, and to provide invoices and other supporting documents upon request. This letter should not be construed to create any obligations of Townley to vendors with respect to the relevant Goods or associated reclamation rights.

Sincerely,

Eric J. Snyder

Customer

(All)

**Gross Invoiced Amount USD**

PO No	Invoice No	Total
95215597	284751	\$ 45,364.80
95215598	284755	\$ 34,428.00
95215600	284877	\$ 19,468.80
95233055	284752	\$ 15,478.44
95233056	284754	\$ 61,925.82
95233057	284750	\$ 49,297.92
95233058	284876	\$ 27,407.82
<b>Grand Total</b>		<b>\$ 253,371.60</b>

Date: 08/29/2024		LICEN	<b>BILL OF LADING</b>			Page 1																																																										
<b>SHIP FROM</b> Name: <b>Townley Inc</b> Address: <b>13355 CAMBRIDGE STREET</b> City/State/Zip: <b>Santa Fe Springs, CA 90670</b> SID#: <b>1000404 01</b>						Bill of Lading Number: <b>07195650001136053</b>  (402) 07195650001136053																																																										
<b>SHIP TO</b> Name: <b>BIG LOTS- CSC DISTRIBUTION, INC</b> Location #: <b>870</b> Address: <b>MONTGOMERY DC-870</b> <b>2855 SELMA HIGHWAY</b> City/State/Zip: <b>MONTGOMERY, AL 36108</b> CID#: <b>BIGLOTS RTS# 32040219 / 31988448</b> FOB: <input type="checkbox"/>						Carrier Name: <b>CH ROBINSON</b> Trailer number: <b>701</b> Seal number(s): <b>211592</b> SCAC: <b>RBC</b> Pro number: <b>P/U# 487054165</b>																																																										
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: <b>CHR LTL</b> Address: <b>14800 CHARLSON ROAD, SUITE 2100</b> City/State/Zip: <b>EDEN PRAIRIE, MN 55347</b>						Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading																																																										
<b>SPECIAL INSTRUCTIONS:</b> 0095233056_40499971, 828118 ↗ 0095215597_40499477, 826381 ↗						Volume: <b>3 282.41</b> cf																																																										
<b>CUSTOMER ORDER INFORMATION</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">CUSTOMER ORDER NUMBER</th> <th># PKGS</th> <th>WEIGHT</th> <th colspan="2">PALLET/SLIP (CIRCLE ONE)</th> <th colspan="2">ADDITIONAL SHIPPER INFO</th> </tr> </thead> <tbody> <tr> <td colspan="2">95215597 ✓</td> <td>2656 ✓</td> <td>14184 lbs</td> <td>Y</td> <td>N</td> <td>PT#264430 ✓</td> <td>13 PLTS</td> </tr> <tr> <td colspan="2">95233056 ✓</td> <td>3016 ✓</td> <td>11397 lbs</td> <td>Y</td> <td>N</td> <td>PT#264425</td> <td>17 PLTS</td> </tr> <tr> <td colspan="2"></td> <td>0</td> <td>0</td> <td>Y</td> <td>N</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>0</td> <td>0</td> <td>Y</td> <td>N</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>0</td> <td>0</td> <td>Y</td> <td>N</td> <td></td> <td></td> </tr> <tr> <td colspan="2"><b>GRAND TOTAL</b></td> <td><b>5672</b></td> <td><b>25581 lbs</b></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		95215597 ✓		2656 ✓	14184 lbs	Y	N	PT#264430 ✓	13 PLTS	95233056 ✓		3016 ✓	11397 lbs	Y	N	PT#264425	17 PLTS			0	0	Y	N					0	0	Y	N					0	0	Y	N			<b>GRAND TOTAL</b>		<b>5672</b>	<b>25581 lbs</b>					
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: <small>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</small>						<b>COD Amount: \$</b> _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>																																																										
<b>NOTE</b> Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).																																																																
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges <small>Shipper Signature</small>																																																										
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT</small>  Townley Inc			<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/palets <small>said to contain</small> <input type="checkbox"/> By Driver/Pieces			<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response Guidebook or equivalent documentation in the vehicle</small>  <small>Signature / Date / Cartons Counted</small> <small>Property described above is received in good order, except as noted</small>																																																										
Signature / Date																																																																

4



10 W33rd Street  
Suite 418  
New York, NY 10001 US  
Inc.

## PACKING LIST

PICK NO 264425

PICK DATE 08/15/2024

Page 1 Of 3

**BILL TO:**

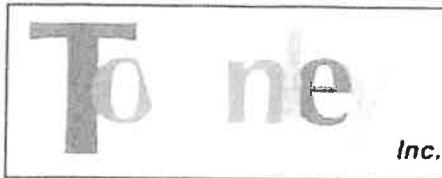
BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

**SHIP TO:**

BIG LOTS- CSC DISTRIBUTION, INC.  
MONTGOMERY DC-870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108 US

CUSTOMER No.	CUSTOMER PO NO	STORE	DEPT	TERMS	START DATE	CANCEL DATE
BIGLOTS	95233056	870		N30 DAYS 2% DISCOUNT 15 DAYS	08/30/2024	09/05/2024
SHIP VIA	FOB	SALESMAN	CARTONS	CUBES	WEIGHT	
SEE ROUTING GUIDE	Santa Fe Springs, CA	Karen Abrams	3016	1,745.370 4	9,826.335 39	
LN	ITEM / DESCRIPTION	UPC CODE	REQ DATE	LOCATION	SKU#	UOM

1	FZ4449PE 2 PK LIP BALM WITH LIGHT-UP MIRROR AND HAIR ACCESSORIES DISPLAY	719565507199	08/30/24	KENKO	
2	ML5393PE 4 PK LIP BALM WITH LIGHT UP MIRROR DISPLAY	719565501777	08/30/24	KENKO	
3	ML5394PE 4 PK LIP BALM WITH LIGHT UP MIRROR DISPLAY	719565367458	08/30/24	KENKO	
4	FZ4438GG LIP GLOSS FLOATER W/KEYCHAIN PLANT-BASED	719565493799	08/30/24	KENKO	
5	BB0235GA LIP GLOSS SET PLANT BASED	719565488054	08/30/24	KENKO	
6	LL0387GA LIP GLOSS SET PLANT BASED	719565488047	08/30/24	KENKO	
7	FZ2469GB NAIL AND BODY ART STICKER SET	719565455483	08/30/24	KENKO	
8	BB0110GB NAIL AND BODY ART STICKER SET	719565465956	08/30/24	KENKO	



10 W33rd Street  
Suite 418  
New York, NY 10001 US

## PACKING LIST

PICK NO 264425

PICK DATE 08/15/2024

Page 2 Of 3

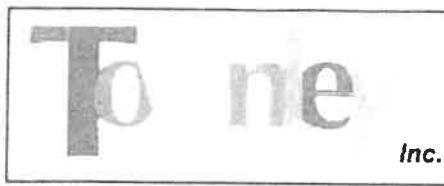
### BILL TO:

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

### SHIP TO:

BIG LOTS- CSC DISTRIBUTION, INC.  
MONTGOMERY DC-870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108 US

CUSTOMER NO	CUSTOMER PO NO	STORE	DEPT	TERMS	START DATE	CANCEL DATE	
BIGLOTS	95233056	870		N30 DAYS 2% DISCOUNT 15 DAYS	08/30/2024	09/05/2024	
SHIP VIA		FOB		SALESMAN	CARTONS	CUBES	WEIGHT
SEE ROUTING GUIDE		Santa Fe Springs, CA		Karen Abrams	3016	1,745.370 4	9,826.335 30
LN	ITEM / DESCRIPTION	UPC CODE	REQ DATE	LOCATION	SKU#	UOM	QTY
9	ML5395PE 8 WELL SHADOW PALLETE DISPLAY	719565507236	08/30/24	KENKO			
10	ML5396PE COSMETIC GIFT BAG SET DISPLAY	719565507243	08/30/24	KENKO			
11	FZ1933GB MINI NAIL POLISH SET WITH ROLE PLAY NAIL DRYER	719565437601	08/30/24	KENKO			
12	BB0072GA MINI NAIL POLISH SET WITH ROLE PLAY NAIL DRYER	719565459610	08/30/24	KENKO			
13	FZ2490GG LIGHT-UP COSMETIC VANITY	719565462900	08/30/24	KENKO			
14	BB0316GA LIGHT & SOUND COSMETIC VANITY	719565494093	08/30/24	KENKO			
15	DU0020GC 2 PK LIP BALM PLANT-BASED	719565462740	08/30/24	KENKO			
16	HW0004GA 2 PK LIP BALM PLANT BASED	719565488634	08/30/24	KENKO			



10 W33rd Street  
Suite 418  
New York, NY 10001 US  
Inc.

## PACKING LIST

PICK NO 264425

PICK DATE 08/15/2024

Page 3 Of 3

**BILL TO:**

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

**SHIP TO:**

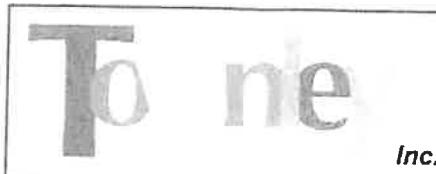
BIG LOTS- CSC DISTRIBUTION, INC.  
MONTGOMERY DC-870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108 US

CUSTOMER No	CUSTOMER PO NO	STORE	DEPT	TERMS	START DATE	CANCEL DATE
BIGLOTS	95233056	870		N30 DAYS 2% DISCOUNT 15 DAYS	08/30/2024	09/05/2024
SHIP VIA	FOB	SALESMAN	CARTONS	CUBES	WEIGHT	
SEE ROUTING GUIDE	Santa Fe Springs, CA	Karen Abrams	3016	1,745.370 4	9,826.335 39	
LN	ITEM / DESCRIPTION	UPC CODE	REQ DATE	LOCATION	SKU#	UOM

Total Cartons: 3016

Packed By: \_\_\_\_\_

Received By: \_\_\_\_\_



10 W33rd Street  
Suite 418  
New York, NY 10001 US

## PACKING LIST

PICK NO 264430  
PICK DATE 08/15/2024

Page 1 Of 2

### BILL TO:

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

### SHIP TO:

BIG LOTS- CSC DISTRIBUTION, INC.  
MONTGOMERY DC-870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108 US

CUSTOMER No	CUSTOMER PO NO	STORE	DEPT	TERMS	START DATE	CANCEL DATE	
BIGLOTS	95215597	870		N30 DAYS 2% DISCOUNT 15 DAYS	08/30/2024	09/05/2024	
SHIP VIA		FOB		SALESMAN	CARTONS	CUBES	WEIGHT
SEE ROUTING GUIDE		Santa Fe Springs, CA		Karen Abrams	2656	1,537.037 0	10,999.75 000
LN	ITEM / DESCRIPTION	UPC CODE	REQ DATE	LOCATION	SKU#	UOM	QTY
1	ML5412PE BATH BOMB IN A FOIL BAG DISPLAY	719565310010	08/30/24	KENKO			
2	ML5411PE MOLDABLE SLIME SOAP DISPLAY	719565309991	08/30/24	KENKO			
3	HW0019GG BUBBLE BATH SET	719565498633	08/30/24	KENKO			
4	BB0329GG BUBBLE BATH SET	719565498619	08/30/24	KENKO			
5	HW0008GB MINI SHAVE KIT	719565500831	08/30/24	KENKO			
6	DU0046GB MINI SHAVE KIT	719565500848	08/30/24	KENKO			



10 W33rd Street  
Suite 418  
New York, NY 10001 US  
Inc.

## PACKING LIST

PICK NO 264430

PICK DATE 08/15/2024

Page 2 Of 2

**BILL TO:**

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

**SHIP TO:**

BIG LOTS- CSC DISTRIBUTION, INC.  
MONTGOMERY DC-870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108 US

CUSTOMER No.	CUSTOMER PO NO	STORE	DEPT	TERMS	START DATE	CANCEL DATE
BIGLOTS	95215597	870		N30 DAYS 2% DISCOUNT 15 DAYS	08/30/2024	09/05/2024
SHIP VIA		FOB		SALESMAN	CARTONS	CUBES
SEE ROUTING GUIDE		Santa Fe Springs, CA		Karen Abrams	2656	1,537.037 000
LN	ITEM / DESCRIPTION	UPC CODE	REQ DATE	LOCATION	SKU#	UOM

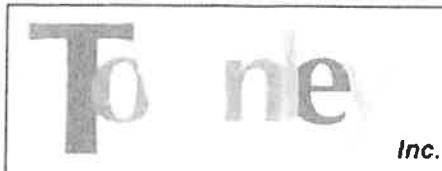
Total Cartons: 2656

Packed By: \_\_\_\_\_

Received By: \_\_\_\_\_

Date: 08/29/2024		LICEN	<b>BILL OF LADING</b>			Page 1		
<b>SHIP FROM</b>								
Name: Townley Inc Address: 13355 CAMBRIDGE STREET City/State/Zip: Santa Fe Springs, CA 90670 SID#: 1000404_01			FOB: <input checked="" type="checkbox"/>		Bill of Lading Number: 07195650001136060  (402) 07195650001136060			
<b>SHIP TO</b>								
Name: BIG LOTS- CLOSEOUT DISTIBUTIO Location #: 874 Address: TREMONT DC- 874 50 RAUSH CREEK RD. City/State/Zip: TREMONT, PA 17981 CID#: BIGLOTS RTS# 31989593 / 31989404			FOB: <input type="checkbox"/>		Carrier Name: LANDSTAR RANGER INTERMODAL Trailer number: ENH4642535 Seal number(s): 211467 SCAC: LSLG Pro number:			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>								
Name: CHR LTL Address: 14800 CHARLSON ROAD, SUITE 2100 City/State/Zip: EDEN PRAIRIE, MN 55347								
<b>SPECIAL INSTRUCTIONS:</b>			Volume:	2,538.19	cf	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
0095215598_40499488,0095233057_40499494, 826536						Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading (check box)	
<b>CUSTOMER ORDER INFORMATION</b>								
<b>CUSTOMER ORDER NUMBER</b>		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
95215598		2014	10750 lbs	Y	N	PT#264432	10 PLTS	
95233057		2372	8939 lbs	Y	N	PT#264426	13 PLTS	
		0	0	Y	N			
		0	0	Y	N			
		0	0	Y	N			
<b>GRAND TOTAL</b>		4386	19689 lbs					
<b>CARRIER INFORMATION</b>								
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(a) of NMFC Item 360	NMFC #	CLASS
		Ctns	19689 lbs				0.0	
						COSMETICS	59420 85.0	
<b>23</b> pnts	<b>4386</b>	<b>19689 lbs</b>				<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____					<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>NOTE</b> Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  _____ _____ <b>Shipper</b> _____ <b>Signature</b>			
<b>SHIPPER SIGNATURE / DATE</b>			<b>Trailer Loaded:</b>		<b>Freight Counted</b>		<b>CARRIER SIGNATURE / PICKUP DATE</b>	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT  <i>[Signature]</i>			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input checked="" type="checkbox"/> By Driver/Pieces		Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle  <i>[Signature]</i> <b>Signature / Date / Cartons Counted</b> Property described above is received in good order, except as noted	
Townley Inc			08/29/2024					
Signature / Date								

8-29-24



10 W33rd Street  
Suite 418  
New York, NY 10001 US  
Inc.

# PACKING LIST

PICK NO 264426  
PICK DATE 08/15/2024

Page 1 Of 3

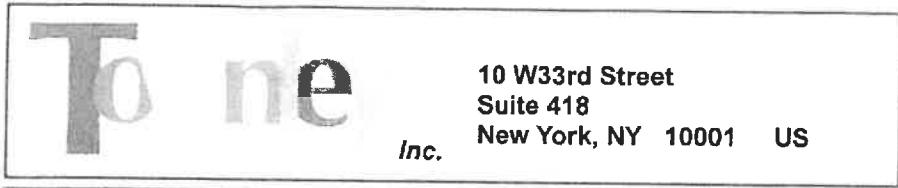
## BILL TO:

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

## SHIP TO:

BIG LOTS- CLOSEOUT DISTIBUTION INC  
TREMONT DC- 874  
50 RAUSH CREEK RD.  
TREMONT, PA 17981 US

CUSTOMER NO.	CUSTOMER PO NO	STORE	DEPT	TERMS	START DATE	CANCEL DATE	
BIGLOTS	95233057	874		N30 DAYS 2% DISCOUNT 15 DAYS	09/06/2024	09/12/2024	
SHIP VIA		FOB		SALESMAN	CARTONS	CUBES	WEIGHT
SEE ROUTING GUIDE		Santa Fe Springs, CA		Karen Abrams	2372	1,372.685 2	7,748.655 60
LN	ITEM / DESCRIPTION	UPC CODE	REQ DATE	LOCATION	SKU#	UOM	QTY
1	FZ4449PE 2 PK LIP BALM WITH LIGHT-UP MIRROR AND HAIR ACCESSORIES DISPLAY	719565507199	09/06/24	KENKO			
2	ML5393PE 4 PK LIP BALM WITH LIGHT UP MIRROR DISPLAY	719565501777	09/06/24	KENKO			
3	ML5394PE 4 PK LIP BALM WITH LIGHT UP MIRROR DISPLAY	719565367458	09/06/24	KENKO			
4	FZ4438GG LIP GLOSS FLOATER W/KEYCHAIN PLANT-BASED	719565493799	09/06/24	KENKO			
5	BB0235GA LIP GLOSS SET PLANT BASED	719565488054	09/06/24	KENKO			
6	LL0387GA LIP GLOSS SET PLANT BASED	719565488047	09/06/24	KENKO			
7	FZ2469GB NAIL AND BODY ART STICKER SET	719565455483	09/06/24	KENKO			
8	BB0110GB NAIL AND BODY ART STICKER SET	719565465956	09/06/24	KENKO			



# PACKING LIST

PICK NO 264426  
PICK DATE 08/15/2024

Page 2 Of 3

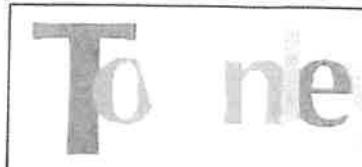
## BILL TO:

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

## SHIP TO:

BIG LOTS- CLOSEOUT DISTIBUTION INC.  
TREMONT DC- 874  
50 RAUSH CREEK RD.  
TREMONT, PA 17981 US

CUSTOMER NO	CUSTOMER PO NO	STORE	DEPT	TERMS	START DATE	CANCEL DATE	
BIGLOTS	95233057	874		N30 DAYS 2% DISCOUNT 15 DAYS	09/06/2024	09/12/2024	
SHIP VIA		FOB		SALESMAN	CARTONS	CUBES	WEIGHT
SEE ROUTING GUIDE		Santa Fe Springs, CA		Karen Abrams	2372	1,372.685 2	7,748.655 69
LN	ITEM / DESCRIPTION	UPC CODE	REQ DATE	LOCATION	SKU#	UOM	QTY
9	ML5395PE 8 WELL SHADOW PALLETE DISPLAY	719565507236	09/06/24	KENKO			
10	ML5396PE COSMETIC GIFT BAG SET DISPLAY	719565507243	09/06/24	KENKO			
11	FZ1933GB MINI NAIL POLISH SET WITH ROLE PLAY NAIL DRYER	719565437601	09/06/24	KENKO			
12	BB0072GA MINI NAIL POLISH SET WITH ROLE PLAY NAIL DRYER	719565459610	09/06/24	KENKO			
13	FZ2490GG LIGHT-UP COSMETIC VANITY	719565462900	09/06/24	KENKO			
14	BB0316GA LIGHT & SOUND COSMETIC VANITY	719565494093	09/06/24	KENKO			
15	DU0020GC 2 PK LIP BALM PLANT-BASED	719565462740	09/06/24	KENKO			
16	HW0004GA 2 PK LIP BALM PLANT BASED	719565488634	09/06/24	KENKO			



10 W33rd Street  
Suite 418  
New York, NY 10001 US  
Inc.

## PACKING LIST

PICK NO 264426  
PICK DATE 08/15/2024

Page 3 Of 3

### BILL TO:

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

### SHIP TO:

BIG LOTS- CLOSEOUT DISTIBUTION INC.  
TREMONT DC- 874  
50 RAUSH CREEK RD.  
TREMONT, PA 17981 US

CUSTOMER NO	CUSTOMER PO NO	STORE	DEPT	TERMS	START DATE	CANCEL DATE	
BIGLOTS	95233057	874		N30 DAYS 2% DISCOUNT 15 DAYS	09/06/2024	09/12/2024	
SHIP VIA		FOB		SALESMAN	CARTONS	CUBES	WEIGHT
SEE ROUTING GUIDE		Santa Fe Springs, CA		Karen Abrams	2372	1,372.685 2	7,748.655 69
LN	ITEM / DESCRIPTION	UPC CODE	REQ DATE	LOCATION	SKU#	UOM	QTY
17	FZ4449PE 2 PK LIP BALM WITH LIGHT-UP MIRROR AND HAIR ACCESSORIES DISPLAY	719565507199	09/06/24	KENKO			

Total Cartons: 2372

Packed By: \_\_\_\_\_

Received By: \_\_\_\_\_



# PACKING LIST

PICK NO 264432  
PICK DATE 08/15/2024

Page 1 Of 2

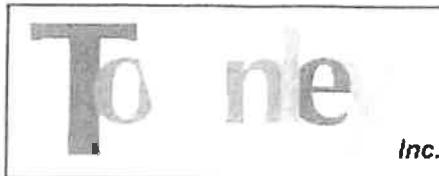
## BILL TO:

BIG LOTS STORES INC.  
300 PHILLIPI ROAD  
COLUMBUS, OH 43228 US

## SHIP TO:

BIG LOTS- CLOSEOUT DISTIBUTION INC.  
TREMONT DC- 874  
50 RAUSH CREEK RD.  
TREMONT, PA 17981 US

CUSTOMER No	CUSTOMER PO NO	STORE	DEPT	TERMS	START DATE	CANCEL DATE	
BIGLOTS	95215598	874		N30 DAYS 2% DISCOUNT 15 DAYS	09/06/2024	09/12/2024	
SHIP VIA		FOB		SALESMAN	CARTONS	CUBES	WEIGHT
SEE ROUTING GUIDE		Santa Fe Springs, CA		Karen Abrams	2014	1,165.509 3	8,326.460 nn
LN	ITEM / DESCRIPTION	UPC CODE	REQ DATE	LOCATION	SKU#	UOM	QTY
1	ML5412PE BATH BOMB IN A FOIL BAG DISPLAY	719565310010	09/06/24	KENKO			
2	ML5411PE MOLDABLE SLIME SOAP DISPLAY	719565309991	09/06/24	KENKO			
3	HW0019GG BUBBLE BATH SET	719565498633	09/06/24	KENKO			
4	BB0329GG BUBBLE BATH SET	719565498619	09/06/24	KENKO			
5	HW0008GB MINI SHAVE KIT	719565500831	09/06/24	KENKO			
6	DU0046GB MINI SHAVE KIT	719565500848	09/06/24	KENKO			



10 W33rd Street  
Suite 418  
New York, NY 10001 US  
Inc.

## PACKING LIST

PICK NO 264432

PICK DATE 08/15/2024

Page 2 Of 2

**BILL TO:**

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

**SHIP TO:**

BIG LOTS- CLOSEOUT DISTIBUTION INC.  
TREMONT DC- 874  
50 RAUSH CREEK RD.  
TREMONT, PA 17981 US

CUSTOMER No.	CUSTOMER PO NO	STORE	DEPT	TERMS	START DATE	CANCEL DATE
BIGLOTS	95215598	874		N30 DAYS 2% DISCOUNT 15 DAYS	09/06/2024	09/12/2024
SHIP VIA	FOB		SALESMAN	CARTONS	CUBES	WEIGHT
SEE ROUTING GUIDE	Santa Fe Springs, CA		Karen Abrams	2014	1,165.509 3	8,326.460 00
LN	ITEM / DESCRIPTION	UPC CODE	REQ DATE	LOCATION	SKU#	UOM

Total Cartons: 2014

Packed By: \_\_\_\_\_

Received By: \_\_\_\_\_

Date: 09/03/2024

LICEN

## BILL OF LADING

Page 1

**SHIP FROM**  
 Name: Townley Inc  
 Address: 13355 CAMBRIDGE STREET  
 City/State/Zip: Santa Fe Springs, CA 90670  
 SID#: 1000404 01

FOB: 

Bill of Lading Number: 07195650001136077



(402) 07195650001136077

**SHIP TO**  
 Name: BIG LOTS DURANT DC, LLC Location #: 879  
 Address: DURANT DC- 879  
 2306 ENTERPRISE BLVD.  
 City/State/Zip: DURANT, OK 74701  
 CID#: BIGLOTS RTS# 31989335 / 31988658 FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CHR LTL  
 Address: 14800 CHARLSON ROAD, SUITE 2100  
 City/State/Zip: EDEN PRAIRIE, MN 55347

SPECIAL INSTRUCTIONS: Volume: 1,424.19 cf  
 0095233058\_40499487,0095215600\_40499481,826488

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid  Collect  3rd Party 

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SKID (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
95215600		1137	6110 lbs	Y	N	PT#264429 5 PLTS
95233058		1324	5024 lbs	Y	N	PT#264424 8 PLTS
		0	0	Y	N	
		0	0	Y	N	
		0	0	Y	N	
GRAND TOTAL		2461	11134 lbs			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2461	Ctns	11134 lbs				0.0
						COSMETICS	59420	85.0
13 pnts		2461		11134 lbs				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding  
 per

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid: Customer check acceptable: 

## NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper \_\_\_\_\_

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT

Townley Inc  
Signature / Date

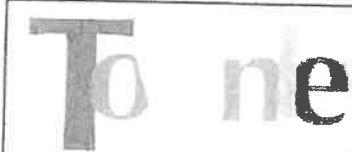
09/03/2024

Trailer Loaded:  Freight Counted  
 By Shipper  By Shipper  
 By Driver  By Driver/pallets  
 said to contain  
 By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle

Signature / Date / Cartons Counted  
Property described above is received in good order, except as noted



10 W33rd Street  
Suite 418  
New York, NY 10001 US  
Inc.

## PACKING LIST

PICK NO 264424  
PICK DATE 08/15/2024

Page 1 Of 3

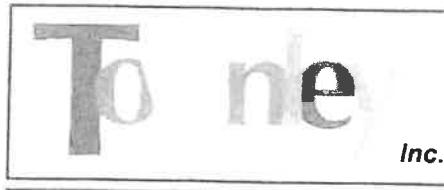
### BILL TO:

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

### SHIP TO:

BIG LOTS DURANT DC, LLC  
DURANT DC- 879  
2306 ENTERPRISE BLVD.  
DURANT, OK 74701 US

CUSTOMER No.	CUSTOMER PO NO	STORE	DEPT	TERMS	START DATE	CANCEL DATE	
BIGLOTS	95233058	879		N30 DAYS 2% DISCOUNT 15 DAYS	08/30/2024	09/05/2024	
SHIP VIA		FOB		SALESMAN	CARTONS	CUBES	WEIGHT
SEE ROUTING GUIDE		Santa Fe Springs, CA		Karen Abrams	1324	766.2037	4.325.450 RR
I.N	ITEM / DESCRIPTION	UPC CODE	REQ DATE	LOCATION	SKU#	UOM	QTY
1	FZ4449PE 2 PK LIP BALM WITH LIGHT-UP MIRROR AND HAIR ACCESSORIES DISPLAY	719565507199	08/30/24	KENKO			
2	ML5393PE 4 PK LIP BALM WITH LIGHT UP MIRROR DISPLAY	719565501777	08/30/24	KENKO			
3	ML5394PE 4 PK LIP BALM WITH LIGHT UP MIRROR DISPLAY	719565367458	08/30/24	KENKO			
4	FZ4438GG LIP GLOSS FLOATER W/KEYCHAIN PLANT-BASED	719565493799	08/30/24	KENKO			
5	BB0235GA LIP GLOSS SET PLANT BASED	719565488054	08/30/24	KENKO			
6	LL0387GA LIP GLOSS SET PLANT BASED	719565488047	08/30/24	KENKO			
7	FZ2469GB NAIL AND BODY ART STICKER SET	719565455483	08/30/24	KENKO			
8	BB0110GB NAIL AND BODY ART STICKER SET	719565465956	08/30/24	KENKO			



10 W33rd Street  
Suite 418  
New York, NY 10001 US

## PACKING LIST

PICK NO 264424  
PICK DATE 08/15/2024

Page 2 Of 3

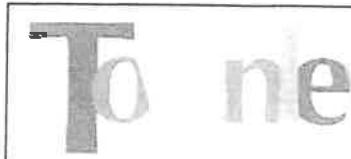
### BILL TO:

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

### SHIP TO:

BIG LOTS DURANT DC, LLC  
DURANT DC-879  
2306 ENTERPRISE BLVD.  
DURANT, OK 74701 US

CUSTOMER NO	CUSTOMER PO NO	STORE	DEPT	TERMS	START DATE	CANCEL DATE	
BIGLOTS	95233058	879		N30 DAYS 2% DISCOUNT 15 DAYS	08/30/2024	09/05/2024	
SHIP VIA		FOB		SALESMAN	CARTONS	CUBES	WEIGHT
SEE ROUTING GUIDE		Santa Fe Springs, CA		Karen Abrams	1324	766.2037	4,325.450 RR
LN	ITEM / DESCRIPTION	UPC CODE	REQ DATE	LOCATION	SKU#	UOM	QTY
9	ML5395PE 8 WELL SHADOW PALLETE DISPLAY	719565507236	08/30/24	KENKO			
10	ML5396PE COSMETIC GIFT BAG SET DISPLAY	719565507243	08/30/24	KENKO			
11	FZ1933GB MINI NAIL POLISH SET WITH ROLE PLAY NAIL DRYER	719565437601	08/30/24	KENKO			
12	BB0072GA MINI NAIL POLISH SET WITH ROLE PLAY NAIL DRYER	719565459610	08/30/24	KENKO			
13	FZ2490GG LIGHT-UP COSMETIC VANITY	719565462900	08/30/24	KENKO			
14	BB0316GA LIGHT & SOUND COSMETIC VANITY	719565494093	08/30/24	KENKO			
15	DU0020GC 2 PK LIP BALM PLANT-BASED	719565462740	08/30/24	KENKO			
16	HW0004GA 2 PK LIP BALM PLANT BASED	719565488634	08/30/24	KENKO			



10 W33rd Street  
Suite 418  
New York, NY 10001 US  
Inc.

## PACKING LIST

PICK NO 264424

PICK DATE 08/15/2024

Page 3 Of 3

**BILL TO:**

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

**SHIP TO:**

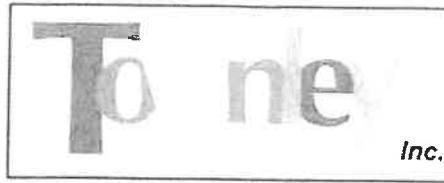
BIG LOTS DURANT DC, LLC  
DURANT DC- 879  
2306 ENTERPRISE BLVD.  
DURANT, OK 74701 US

CUSTOMER No	CUSTOMER PO NO	STORE	DEPT	TERMS	START DATE	CANCEL DATE
BIGLOTS	95233058	879		N30 DAYS 2% DISCOUNT 15 DAYS	08/30/2024	09/05/2024
SHIP VIA	FOB	SALESMAN	CARTONS	CUBES	WEIGHT	
SEE ROUTING GUIDE	Santa Fe Springs, CA	Karen Abrams	1324	766.2037	4,325.450 RR	
LN	ITEM / DESCRIPTION	UPC CODE	REQ DATE	LOCATION	SKU#	UOM
17	FZ4449PE 2 PK LIP BALM WITH LIGHT-UP MIRROR AND HAIR ACCESSORIES DISPLAY	719565507199	08/30/24	KENKO		

Total Cartons: 1324

Packed By: \_\_\_\_\_

Received By: \_\_\_\_\_



10 W33rd Street  
Suite 418  
New York, NY 10001 US

## PACKING LIST

PICK NO 264429

PICK DATE 08/15/2024

Page 1 Of 2

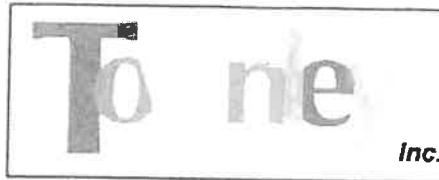
**BILL TO:**

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

**SHIP TO:**

BIG LOTS DURANT DC, LLC  
DURANT DC- 879  
2306 ENTERPRISE BLVD.  
DURANT, OK 74701 US

CUSTOMER NO.	CUSTOMER PO NO	STORE	DEPT	TERMS	START DATE	CANCEL DATE	
BIGLOTS	95215600	879		N30 DAYS 2% DISCOUNT 15 DAYS	08/30/2024	09/05/2024	
SHIP VIA		FOB		SALESMAN	CARTONS	CUBES	WEIGHT
SEE ROUTING GUIDE		Santa Fe Springs, CA		Karen Abrams	1137	657.9861	4,723.045 lb
LN	ITEM / DESCRIPTION	UPC CODE	REQ DATE	LOCATION	SKU#	UOM	QTY
1	ML5412PE BATH BOMB IN A FOIL BAG DISPLAY	719565310010	08/30/24	KENKO			
2	ML5411PE MOLDABLE SLIME SOAP DISPLAY	719565309991	08/30/24	KENKO			
3	HW0019GG BUBBLE BATH SET	719565498633	08/30/24	KENKO			
4	BB0329GG BUBBLE BATH SET	719565498619	08/30/24	KENKO			
5	HW0008GB MINI SHAVE KIT	719565500831	08/30/24	KENKO			
6	DU0046GB MINI SHAVE KIT	719565500848	08/30/24	KENKO			



10 W33rd Street  
Suite 418  
New York, NY 10001 US  
Inc.

## PACKING LIST

PICK NO 264429

PICK DATE 08/15/2024

Page 2 Of 2

**BILL TO:**

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

**SHIP TO:**

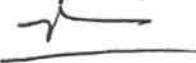
BIG LOTS DURANT DC, LLC  
DURANT DC-879  
2306 ENTERPRISE BLVD.  
DURANT, OK 74701 US

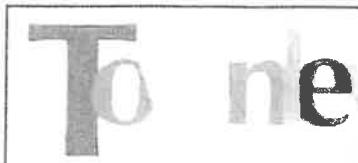
CUSTOMER NO.	CUSTOMER PO NO	STORE	DEPT	TERMS	START DATE	CANCEL DATE
BIGLOTS	95215600	879		N30 DAYS 2% DISCOUNT 15 DAYS	08/30/2024	09/05/2024
SHIP VIA	FOB		SALESMAN	CARTONS	CUBES	WEIGHT
SEE ROUTING GUIDE	Santa Fe Springs, CA		Karen Abrams	1137	657.9861	4,723.045 00
LN	ITEM / DESCRIPTION	UPC CODE	REQ DATE	LOCATION	SKU#	UOM

Total Cartons: 1137

Packed By: \_\_\_\_\_

Received By: \_\_\_\_\_

Date: 08/29/2024		LICEN	<b>BILL OF LADING</b>			Page 1	
SHIP FROM				SHIP TO			
Name: <b>Townley Inc</b>		Address: <b>13355 CAMBRIDGE STREET</b>		Name: <b>BIG LOTS- CSC DISTRIBUTION, IN</b>		Location #: <b>869</b>	Bill of Lading Number: <b>07195650001136046</b>
City/State/Zip: <b>Santa Fe Springs, CA 90670</b>		SID#: <b>1000404_01</b>		FOB: <input checked="" type="checkbox"/>			
City/State/Zip: <b>Apple Valley, CA 92307</b>		CID#: <b>BIGLOTS RTS# 31952087</b>		FOB: <input type="checkbox"/>		(402) 07195650001136046	
THIRD PARTY FREIGHT CHARGES BILL TO:							
Name: <b>CHR LTL</b>		Address: <b>14800 CHARLSON ROAD, SUITE 2100</b>		City/State/Zip: <b>EDEN PRAIRIE, MN 55347</b>		Carrier Name: <b>RAIL DELIVERY SERVICES</b>	
SPECIAL INSTRUCTIONS: <b>0095233055_40499216, 826161</b>		Volume: <b>456.02</b>		cf		Trailer number: <b>878609</b>	
						Seal number(s):	
						SCAC: <b>RDSS</b>	
						Pro number:	
Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>							
Prepaid <input type="checkbox"/>		Collect <input type="checkbox"/>		3rd Party <input checked="" type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading	
(check box)							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
95233055		788	2798 lbs	Y	N	PT#264423	
		0	0	Y	N		
		0	0	Y	N		
		0	0	Y	N		
		0	0	Y	N		
GRAND TOTAL		788	2798 lbs				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360	
		Ctns	2798 lbs			NMFC #	CLASS
						0.0	
						59420	85.0
4	pcts	788	2798 lbs	GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:						COD Amount: \$ <input type="text"/>	
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
per						Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
						Signature _____ Shipper	
SHIPPER SIGNATURE / DATE				Trailer Loaded:		Freight Counted	CARRIER SIGNATURE / PICKUP DATE
 <b>Townley Inc</b> Signature / Date				<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper	Carrier acknowledges receipt of packages and required placards	
				<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain	Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle	
				<input checked="" type="checkbox"/> By Driver/Pieces	 <b>S.L.C.</b>		Signature / Date / Cartons Counted
							Previously described above is received in good order, except as noted



10 W33rd Street  
Suite 418  
New York, NY 10001 US  
Inc.

## PACKING LIST

PICK NO 264423

PICK DATE 08/15/2024

Page 1 Of 3

**BILL TO:**

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

**SHIP TO:**

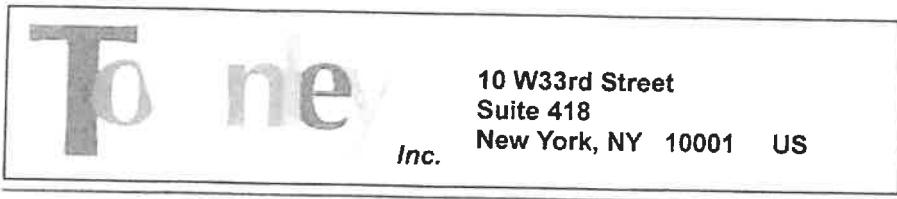
BIG LOTS- CSC DISTRIBUTION, INC.  
APPLE VALLEY DC - #0869 AVDC, INC.  
18880 NAVAJO ROAD  
APPLE VALLEY, CA 92307 US

CUSTOMER No.	CUSTOMER PO NO	STORE	DEPT	TERMS	START DATE	CANCEL DATE		
BIGLOTS	95233055	869		N30 DAYS 2% DISCOUNT 15 DAYS	08/23/2024	08/29/2024		
SHIP VIA		FOB		SALESMAN	CARTONS	CUBES	WEIGHT	
SEE ROUTING GUIDE		Santa Fe Springs, CA		Karen Abrams	788	456.0185	2,406.964 09	
LN	ITEM / DESCRIPTION		UPC CODE	REQ DATE	LOCATION	SKU#	UOM	QTY

1	FZ4449PE 2 PK LIP BALM WITH LIGHT-UP MIRROR AND HAIR ACCESSORIES DISPLAY	719565507199	08/23/24	KENKO
2	ML5393PE 4 PK LIP BALM WITH LIGHT UP MIRROR DISPLAY	719565501777	08/23/24	KENKO
3	ML5394PE 4 PK LIP BALM WITH LIGHT UP MIRROR DISPLAY	719565367458	08/23/24	KENKO
4	FZ4438GG LIP GLOSS FLOATER W/KEYCHAIN PLANT-BASED	719565493799	08/23/24	KENKO
5	BB0235GA LIP GLOSS SET PLANT BASED	719565488054	08/23/24	KENKO
6	LL0387GA LIP GLOSS SET PLANT BASED	719565488047	08/23/24	KENKO
7	FZ2469GB NAIL AND BODY ART STICKER SET	719565455483	08/23/24	KENKO
8	BB0110GB NAIL AND BODY ART STICKER SET	719565465956	08/23/24	KENKO



HAZ: COSMETICS



# PACKING LIST

PICK NO 264423

PICK DATE 08/15/2024

Page 2 Of 3

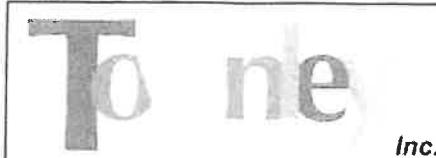
## BILL TO:

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

## SHIP TO:

BIG LOTS- CSC DISTRIBUTION, INC.  
APPLE VALLEY DC - #0869 AVDC, INC.  
18880 NAVAJO ROAD  
APPLE VALLEY, CA 92307 US

CUSTOMER No.	CUSTOMER PO NO	STORE	DEPT	TERMS		START DATE	CANCEL DATE
BIGLOTS	95233055	869		N30 DAYS 2% DISCOUNT 15 DAYS		08/23/2024	08/29/2024
SHIP VIA	FOB	SALESMAN		CARTONS	CUBES	WEIGHT	
SEE ROUTING GUIDE	Santa Fe Springs, CA	Karen Abrams		788	456.0185	2,406.964 nq	
LN	ITEM / DESCRIPTION	UPC CODE	REQ DATE	LOCATION	SKU#	UOM	QTY
9	ML5395PE 8 WELL SHADOW PALLETE DISPLAY	719565507236	08/23/24	KENKO			
10	ML5396PE COSMETIC GIFT BAG SET DISPLAY	719565507243	08/23/24	KENKO			
11	FZ1933GB MINI NAIL POLISH SET WITH ROLE PLAY NAIL DRYER	719565437601	08/23/24	KENKO			
12	BB0072GA MINI NAIL POLISH SET WITH ROLE PLAY NAIL DRYER	719565459610	08/23/24	KENKO			
13	FZ2490GG LIGHT-UP COSMETIC VANITY	719565462900	08/23/24	KENKO			
14	BB0316GA LIGHT & SOUND COSMETIC VANITY	719565494093	08/23/24	KENKO			
15	DU0020GC 2 PK LIP BALM PLANT-BASED	719565462740	08/23/24	KENKO			
16	HW0004GA 2 PK LIP BALM PLANT BASED	719565488634	08/23/24	KENKO			



10 W33rd Street  
Suite 418  
New York, NY 10001 US

## PACKING LIST

PICK NO 264423  
PICK DATE 08/15/2024  
Page 3 Of 3

### BILL TO:

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

### SHIP TO:

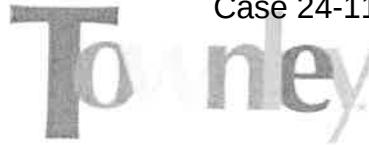
BIG LOTS- CSC DISTRIBUTION, INC.  
APPLE VALLEY DC - #0869 AVDC, INC.  
18880 NAVAJO ROAD  
APPLE VALLEY, CA 92307 US

CUSTOMER NO	CUSTOMER PO NO	STORE	DEPT	TERMS	START DATE	CANCEL DATE		
BIGLOTS	95233055	869		N30 DAYS 2% DISCOUNT 15 DAYS	08/23/2024	08/29/2024		
SHIP VIA		FOB		SALESMAN	CARTONS	CUBES	WEIGHT	
SEE ROUTING GUIDE		Santa Fe Springs, CA		Karen Abrams	788	456.0185	2,406.964 lb	
LN	ITEM / DESCRIPTION		UPC CODE	REQ DATE	LOCATION	SKU#	UOM	QTY
17	HW0004GA 2 PK LIP BALM PLANT BASED		719565488634	08/23/24	KENKO			
18	FZ4449PE 2 PK LIP BALM WITH LIGHT-UP MIRROR AND HAIR ACCESSORIES DISPLAY		719565507199	08/23/24	KENKO			

Total Cartons: 788

Packed By: \_\_\_\_\_

Received By: \_\_\_\_\_



10 W33rd Street  
Suite 418  
New York, NY 10001 US  
Inc.

INVOICE NO 284751

DATE 08/29/2024

Page 1 Of 1

**BILL TO:**

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

**SHIP TO:**

BIG LOTS- CSC DISTRIBUTION, INC.  
MONTGOMERY DC-870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108 US

CUSTOMER	CUSTOMER ORDER NO	DEPT	TERMS	ORDER NO	PICKSLIP	BILL OF LADING
BIGLOTS	95215597		N30 DAYS 2% DISCOUNT 15 DAY	218058	264430	113605
SHIP VIA	NO. PCKG	WEIGHT	FOB	SALESMAN		
CH ROBINSON	2656	11,000	Santa Fe Springs, CA	Karen Abrams		

STYLE	DESCRIPTION	TOTAL	PRICE	AMOUNT
ML5412PE	BATH BOMB IN A FOIL BAG DISPLA			
ML5411PE	MOLDABLE SLIME SOAP DISPLAY			
HW0019GG	BUBBLE BATH SET			
BB0329GG	BUBBLE BATH SET			
HW0008GB	MINI SHAVE KIT			
DU0046GB	MINI SHAVE KIT			

**Pay by check:**

Townley, Inc. 10 West 33rd Street, Suite 418, New York, NY 10001

**Wire or ACH:**

Bank Name: JPMorgan Chase Bank, N.A.

Address: 349 Fifth Ave, New York, NY 10016

Operating Account: 762387170

Rounting: 021000021

Swift Code: CHASUS33

MERCH TOTAL : 45,364.80

FREIGHT TOTAL : 0.00

INSUR. TOTAL : 0.00

MISC TOTAL : 0.00

TAX TOTAL: 0.00

DISC TOTAL : 0.00

**TOTAL :** 45,364.80

AMOUNT DUE BY 09/28/2024 USD 45,364.80

PLEASE CHECK IMMEDIATELY. ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS WITHOUT PRIOR WRITTEN AUTHORIZATION. NO RETURNS WILL BE ALLOWED WITHOUT RA NUMBER AND/OR LABEL. PAYMENT SUBJECT TO TERMS ON INVOICE.

**INVOICE**

10 W33rd Street  
Suite 418  
New York, NY 10001 US

INVOICE NO 284755  
DATE 08/29/2024  
Page 1 Of 1

**BILL TO:**

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

**SHIP TO:**

BIG LOTS- CLOSEOUT DISTIBUTION INC.  
TREMONT DC- 874  
50 RAUSH CREEK RD.  
TREMONT, PA 17981 US

CUSTOMER	CUSTOMER ORDER NO	DEPT	TERMS	ORDER NO	PICKSLIP	BILL OF LADING
BIGLOTS	95215598		N30 DAYS 2% DISCOUNT 15 DAY	218059	264432	113606
SHIP VIA	NO. PCKG	WEIGHT	FOB	SALESMAN		
LANDSTAR RANGER INTERMODA	2014	8,326	Santa Fe Springs, CA	Karen Abrams		

STYLE	DESCRIPTION	TOTAL	PRICE	AMOUNT
ML5412PE	BATH BOMB IN A FOIL BAG DISPLA			
ML5411PE	MOLDABLE SLIME SOAP DISPLAY			
HW0019GG	BUBBLE BATH SET			
BB0329GG	BUBBLE BATH SET			
HW0008GB	MINI SHAVE KIT			
DU0046GB	MINI SHAVE KIT			

**Pay by check:**

Townley, Inc. 10 West 33rd Street, Suite 418, New York, NY 10001

**Wire or ACH:**

Bank Name: JPMorgan Chase Bank, N.A.

Address: 349 Fifth Ave, New York, NY 10016

Operating Account: 762387170

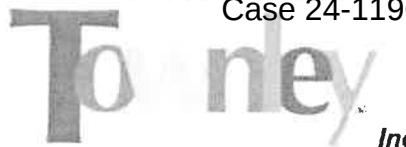
Routing: 021000021

Swift Code: CHASUS33

MERCH TOTAL : 34,428.00  
FREIGHT TOTAL : 0.00  
INSUR. TOTAL : 0.00  
MISC TOTAL : 0.00  
TAX TOTAL: 0.00  
DISC TOTAL : 0.00

**TOTAL :** 34,428.00

AMOUNT DUE BY 09/28/2024 USD 34,428.00



10 W33rd Street  
Suite 418  
New York, NY 10001 US

INVOICE NO 284877

DATE 09/03/2024

Page 1 Of 1

**BILL TO:**

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

**SHIP TO:**

BIG LOTS DURANT DC, LLC  
DURANT DC- 879  
2306 ENTERPRISE BLVD.  
DURANT, OK 74701 US

CUSTOMER	CUSTOMER ORDER NO	DEPT	TERMS	ORDER NO	PICKSLIP	BILL OF LADING
BIGLOTS	95215600		N30 DAYS 2% DISCOUNT 15 DAY	218057	264429	113607
<b>SHIP VIA</b>		NO. PCKG	WEIGHT	<b>FOB</b>		<b>SALESMAN</b>
CH ROBINSON		1137	4,723	Santa Fe Springs, CA		Karen Abrams

STYLE	DESCRIPTION	TOTAL	PRICE	AMOUNT
ML5412PE	BATH BOMB IN A FOIL BAG DISPLA			
ML5411PE	MOLDABLE SLIME SOAP DISPLAY			
HW0019GG	BUBBLE BATH SET			
BB0329GG	BUBBLE BATH SET			
HW0008GB	MINI SHAVE KIT			
DU0046GB	MINI SHAVE KIT			

**Pay by check:**

Townley, Inc. 10 West 33rd Street, Suite 418, New York, NY 10001

**Wire or ACH:**

Bank Name: JPMorgan Chase Bank, N.A.

Address: 349 Fifth Ave, New York, NY 10016

Operating Account: 762387170

Rounting: 021000021

Swift Code: CHASUS33

MERCH TOTAL : 19,468.80

FREIGHT TOTAL : 0.00

INSUR. TOTAL : 0.00

MISC TOTAL : 0.00

TAX TOTAL: 0.00

DISC TOTAL : 0.00

**TOTAL :** 19,468.80

AMOUNT DUE BY 10/03/2024 USD 19,468.80

PLEASE CHECK IMMEDIATELY. ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS WITHOUT PRIOR WRITTEN AUTHORIZATION. NO RETURNS WILL BE ALLOWED WITHOUT RA NUMBER AND/OR LABEL. PAYMENT SUBJECT TO TERMS ON INVOICE.



10 W33rd Street  
Suite 418  
New York, NY 10001 US

INVOICE NO 284752

DATE 08/29/2024

Page 1 Of 2

**BILL TO:**

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

**SHIP TO:**

BIG LOTS- CSC DISTRIBUTION, INC.  
APPLE VALLEY DC - #0869 AVDC, INC.  
18880 NAVAJO ROAD  
APPLE VALLEY, CA 92307 US

CUSTOMER	CUSTOMER ORDER NO	DEPT	TERMS	ORDER NO	PICKSLIP	BILL OF LADING
BIGLOTS	95233055		N30 DAYS 2% DISCOUNT 15 DAY	218260	264423	113604
SHIP VIA	NO. PCKG	WEIGHT	FOB	SALESMAN		
RAIL DELIVERY SERIVCES	788	2,407	Santa Fe Springs, CA	Karen Abrams		

STYLE	DESCRIPTION	TOTAL	PRICE	AMOUNT
FZ4449PE	2 PK LIP BALM WITH LIGHT -UP MI			
ML5393PE	4 PK LIP BALM WITH LIGHT UP MI			
ML5394PE	4 PK LIP BALM WITH LIGHT UP MI			
FZ4438GG	LIP GLOSS FLOATER W/KEYCHAIN			
BB0235GA	LIP GLOSS FLOATER & KEYCHAIN P			
LL0387GA	LIP GLOSS FLOATER & KEYCHAIN P			
FZ2469GB	NAIL ART SET			
BB0110GB	Nail Art Set			
ML5395PE	8 WELL SHADOW PALLETE DISPLAY			
ML5396PE	COSMETIC GIFT BAG SET DISPLAY			
FZ1933GB	MINI NAIL DRYER SET			

**Pay by check:**

Townley, Inc. 10 West 33rd Street, Suite 418, New York, NY 10001

**Wire or ACH:**

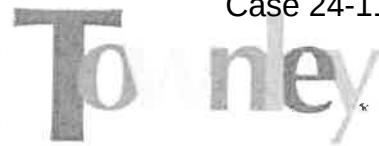
Bank Name: JPMorgan Chase Bank, N.A.

Address: 349 Fifth Ave, New York, NY 10016

Operating Account: 762387170

Rounting: 021000021

Swift Code: CHASUS33



10 W33rd Street  
Suite 418  
New York, NY 10001 US

INVOICE NO 284752  
DATE 08/29/2024

Page 2 Of 2

## BILL TO:

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

## SHIP TO:

BIG LOTS- CSC DISTRIBUTION, INC.  
APPLE VALLEY DC - #0869 AVDC, INC.  
18880 NAVAJO ROAD  
APPLE VALLEY, CA 92307 US

CUSTOMER	CUSTOMER ORDER NO	DEPT	TERMS	ORDER NO	PICKSLIP	BILL OF LADING
BIGLOTS	95233055		N30 DAYS 2% DISCOUNT 15 DAY	218260	264423	113604
SHIP VIA		NO. PCKG	WEIGHT	FOB	SALESMAN	
RAIL DELIVERY SERIVCES		788	2,407	Santa Fe Springs, CA	Karen Abrams	

STYLE	DESCRIPTION	TOTAL	PRICE	AMOUNT
BB0072GA	MINI NAIL POLISH SET WITH ROLE			
FZ2490GG	LIGHT-UP COSMETIC VANITY			
BB0316GA	LIGHT & SOUND COSMETIC VANITY			
DU0020GC	2 PK LIP BALM PLANT-BASED			
HW0004GA	2 PK LIP BALM PLANT BASED			
HW0004GA	2 PK LIP BALM PLANT BASED			
FZ4449PE	2 PK LIP BALM WITH LIGHT-UP MI			

## Pay by check:

Townley, Inc. 10 West 33rd Street, Suite 418, New York, NY 10001

## Wire or ACH:

Bank Name: JPMorgan Chase Bank, N.A.

Address: 349 Fifth Ave, New York, NY 10016

Operating Account: 762387170

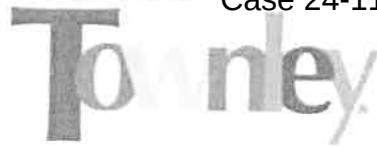
Rounting: 021000021

Swift Code: CHASUS33

MERCH TOTAL : 15,478.44  
FREIGHT TOTAL : 0.00  
INSUR. TOTAL : 0.00  
MISC TOTAL : 0.00  
TAX TOTAL: 0.00  
DISC TOTAL : 0.00

**TOTAL :** 15,478.44

AMOUNT DUE BY	09/28/2024	USD	15,478.44
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10 W33rd Street  
Suite 418  
New York, NY 10001 US

INVOICE

INVOICE NO 284754

DATE 08/29/2024

Page 1 Of 2

## BILL TO:

BIG LOTS STORES INC.  
300 PHILLIPI ROAD  
COLUMBUS, OH 43228 US

## SHIP TO:

BIG LOTS- CSC DISTRIBUTION, INC.  
MONTGOMERY DC-870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108 US

CUSTOMER	CUSTOMER ORDER NO	DEPT	TERMS	ORDER NO	PICKSLIP	BILL OF LADING
BIGLOTS	95233056		N30 DAYS 2% DISCOUNT 15 DAY	218296	264425	113605
SHIP VIA	NO. PCKG	WEIGHT	FOB	SALESMAN		
CH ROBINSON	3016	9,826	Santa Fe Springs, CA	Karen Abrams		

STYLE	DESCRIPTION	TOTAL	PRICE	AMOUNT
FZ4449PE	2 PK LIP BALM WITH LIGHT -UP MI			
ML5393PE	4 PK LIP BALM WITH LIGHT UP MI			
ML5394PE	4 PK LIP BALM WITH LIGHT UP MI			
FZ4438GG	LIP GLOSS FLOATER W/KEYCHAIN			
BB0235GA	LIP GLOSS FLOATER & KEYCHAIN P			
LL0387GA	LIP GLOSS FLOATER & KEYCHAIN P			
FZ2469GB	NAIL ART SET			
BB0110GB	Nail Art Set			
ML5395PE	8 WELL SHADOW PALLETE DISPLAY			
ML5396PE	COSMETIC GIFT BAG SET DISPLAY			
FZ1933GB	MINI NAIL DRYER SET			

## Pay by check:

Townley, Inc. 10 West 33rd Street, Suite 418, New York, NY 10001

## Wire or ACH:

Bank Name: JPMorgan Chase Bank, N.A.

Address: 349 Fifth Ave, New York, NY 10016

Operating Account: 762387170

Rounting: 021000021

Swift Code: CHASUS33



10 W33rd Street  
Suite 418  
New York, NY 10001 US  
Inc.

INVOICE NO 284754

DATE 08/29/2024

Page 2 Of 2

**BILL TO:**

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

**SHIP TO:**

BIG LOTS- CSC DISTRIBUTION, INC.  
MONTGOMERY DC-870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108 US

CUSTOMER	CUSTOMER ORDER NO	DEPT	TERMS	ORDER NO	PICKSLIP	BILL OF LADING
BIGLOTS	95233056		N30 DAYS 2% DISCOUNT 15 DAY	218296	264425	113605
SHIP VIA	NO. PCKG	WEIGHT	FOB	SALESMAN		
CH ROBINSON	3016	9,826	Santa Fe Springs, CA	Karen Abrams		

STYLE	DESCRIPTION	TOTAL	PRICE	AMOUNT
BB0072GA	MINI NAIL POLISH SET WITH ROLE			
FZ2490GG	LIGHT-UP COSMETIC VANITY			
BB0316GA	LIGHT & SOUND COSMETIC VANITY			
DU0020GC	2 PK LIP BALM PLANT-BASED			
HW0004GA	2 PK LIP BALM PLANT BASED			

**Pay by check:**

Townley, Inc. 10 West 33rd Street, Suite 418, New York, NY 10001

**Wire or ACH:**

Bank Name: JPMorgan Chase Bank, N.A.

Address: 349 Fifth Ave, New York, NY 10016

Operating Account: 762387170

Rounting: 021000021

Swift Code: CHASUS33

MERCH TOTAL : 61,925.82

FREIGHT TOTAL : 0.00

INSUR. TOTAL : 0.00

MISC TOTAL : 0.00

TAX TOTAL: 0.00

DISC TOTAL : 0.00

**TOTAL :** 61,925.82

AMOUNT DUE BY 09/28/2024 USD 61,925.82

PLEASE CHECK IMMEDIATELY. ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS WITHOUT PRIOR WRITTEN AUTHORIZATION. NO RETURNS WILL BE ALLOWED WITHOUT RA NUMBER AND/OR LABEL. PAYMENT SUBJECT TO TERMS ON INVOICE.

INVOICE NO 284750

DATE 08/29/2024

Page 1 Of 2

**BILL TO:**

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

**SHIP TO:**

BIG LOTS- CLOSEOUT DISTIBUTION INC.  
TREMONT DC- 874  
50 RAUSH CREEK RD.  
TREMONT, PA 17981 US

CUSTOMER	CUSTOMER ORDER NO	DEPT	TERMS	ORDER NO	PICKSLIP	BILL OF LADING
BIGLOTS	95233057		N30 DAYS 2% DISCOUNT 15 DAY	218258	264426	113606
SHIP VIA	NO. PCKG	WEIGHT	FOB	SALESMAN		
LANDSTAR RANGER INTERMODA	2372	7,749	Santa Fe Springs, CA	Karen Abrams		

STYLE	DESCRIPTION	TOTAL	PRICE	AMOUNT
FZ4449PE	2 PK LIP BALM WITH LIGHT -UP MI			
ML5393PE	4 PK LIP BALM WITH LIGHT UP MI			
ML5394PE	4 PK LIP BALM WITH LIGHT UP MI			
FZ4438GG	LIP GLOSS FLOATER W/KEYCHAIN			
BB0235GA	LIP GLOSS FLOATER & KEYCHAIN P			
LL0387GA	LIP GLOSS FLOATER & KEYCHAIN P			
FZ2469GB	NAIL ART SET			
BB0110GB	Nail Art Set			
ML5395PE	8 WELL SHADOW PALLETE DISPLAY			
ML5396PE	COSMETIC GIFT BAG SET DISPLAY			
FZ1933GB	MINI NAIL DRYER SET			

**Pay by check:**

Townley, Inc. 10 West 33rd Street, Suite 418, New York, NY 10001

**Wire or ACH:**

Bank Name: JPMorgan Chase Bank, N.A.

Address: 349 Fifth Ave, New York, NY 10016

Operating Account: 762387170

Rounting: 021000021

Swift Code: CHASUS33



10 W33rd Street  
Suite 418  
New York, NY 10001 US  
Inc.

INVOICE NO 284750

DATE 08/29/2024

Page 2 Of 2

**BILL TO:**

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

**SHIP TO:**

BIG LOTS- CLOSEOUT DISTIBUTION INC.  
TREMONT DC- 874  
50 RAUSH CREEK RD.  
TREMONT, PA 17981 US

CUSTOMER	CUSTOMER ORDER NO	DEPT	TERMS	ORDER NO	PICKSLIP	BILL OF LADING
BIGLOTS	95233057		N30 DAYS 2% DISCOUNT 15 DAY	218258	264426	113606
SHIP VIA	NO. PCKG	WEIGHT	FOB	SALESMAN		
LANDSTAR RANGER INTERMODA	2372	7,749	Santa Fe Springs, CA	Karen Abrams		

STYLE	DESCRIPTION	TOTAL	PRICE	AMOUNT
BB0072GA	MINI NAIL POLISH SET WITH ROLE			
FZ2490GG	LIGHT-UP COSMETIC VANITY			
BB0316GA	LIGHT & SOUND COSMETIC VANITY			
DU0020GC	2 PK LIP BALM PLANT-BASED			
HW0004GA	2 PK LIP BALM PLANT BASED			
FZ4449PE	2 PK LIP BALM WITH LIGHT-UP MI			

Pay by check:

Townley, Inc. 10 West 33rd Street, Suite 418, New York, NY 10001

Wire or ACH:

Bank Name: JPMorgan Chase Bank, N.A.

Address: 349 Fifth Ave, New York, NY 10016

Operating Account: 762387170

Rounting: 021000021

Swift Code: CHASUS33

MERCH TOTAL : 49,297.92  
FREIGHT TOTAL : 0.00  
INSUR. TOTAL : 0.00  
MISC TOTAL : 0.00  
TAX TOTAL: 0.00  
DISC TOTAL : 0.00

**TOTAL :** 49,297.92

AMOUNT DUE BY 09/28/2024 USD 49,297.92

PLEASE CHECK IMMEDIATELY. ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS WITHOUT PRIOR WRITTEN AUTHORIZATION. NO RETURNS WILL BE ALLOWED WITHOUT RA NUMBER AND/OR LABEL. PAYMENT SUBJECT TO TERMS ON INVOICE.



10 W33rd Street  
Suite 418  
New York, NY 10001 US  
Inc.

INVOICE NO 284876

DATE 09/03/2024

Page 1 Of 2

## BILL TO:

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

## SHIP TO:

BIG LOTS DURANT DC, LLC  
DURANT DC- 879  
2306 ENTERPRISE BLVD.  
DURANT, OK 74701 US

CUSTOMER	CUSTOMER ORDER NO	DEPT	TERMS	ORDER NO	PICKSLIP	BILL OF LADING
BIGLOTS	95233058		N30 DAYS 2% DISCOUNT 15 DAY	218261	264424	113607
SHIP VIA		NO. PCKG	WEIGHT	FOB	SALESMAN	
CH ROBINSON		1324	4,325	Santa Fe Springs, CA	Karen Abrams	

STYLE	DESCRIPTION	TOTAL	PRICE	AMOUNT
FZ4449PE	2 PK LIP BALM WITH LIGHT -UP MI			
ML5393PE	4 PK LIP BALM WITH LIGHT UP MI			
ML5394PE	4 PK LIP BALM WITH LIGHT UP MI			
FZ4438GG	LIP GLOSS FLOATER W/KEYCHAIN			
BB0235GA	LIP GLOSS FLOATER & KEYCHAIN P			
LL0387GA	LIP GLOSS FLOATER & KEYCHAIN P			
FZ2469GB	NAIL ART SET			
BB0110GB	Nail Art Set			
ML5395PE	8 WELL SHADOW PALLETE DISPLAY			
ML5396PE	COSMETIC GIFT BAG SET DISPLAY			
FZ1933GB	MINI NAIL DRYER SET			

## Pay by check:

Townley, Inc. 10 West 33rd Street, Suite 418, New York, NY 10001  
Wire or ACH:

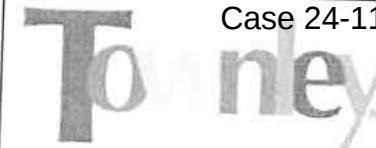
Bank Name: JPMorgan Chase Bank, N.A.

Address: 349 Fifth Ave, New York, NY 10016

Operating Account: 762387170

Rounting: 021000021

Swift Code: CHASUS33



10 W33rd Street  
Suite 418  
New York, NY 10001 US  
Inc.

INVOICE

INVOICE NO 284876

DATE 09/03/2024

Page 2 Of 2

## BILL TO:

BIG LOTS STORES INC.  
300 PHILLIP ROAD  
COLUMBUS, OH 43228 US

## SHIP TO:

BIG LOTS DURANT DC, LLC  
DURANT DC- 879  
2306 ENTERPRISE BLVD.  
DURANT, OK 74701 US

CUSTOMER	CUSTOMER ORDER NO	DEPT	TERMS	ORDER NO	PICKSLIP	BILL OF LADING
BIGLOTS	95233058		N30 DAYS 2% DISCOUNT 15 DAY	218261	264424	113607
SHIP VIA	NO. PCKG	WEIGHT	FOB	SALESMAN		
CH ROBINSON	1324	4,325	Santa Fe Springs, CA	Karen Abrams		

STYLE	DESCRIPTION	TOTAL	PRICE	AMOUNT
BB0072GA	MINI NAIL POLISH SET WITH ROLE			
FZ2490GG	LIGHT-UP COSMETIC VANITY			
BB0316GA	LIGHT & SOUND COSMETIC VANITY			
DU0020GC	2 PK LIP BALM PLANT-BASED			
HW0004GA	2 PK LIP BALM PLANT BASED			
FZ4449PE	2 PK LIP BALM WITH LIGHT-UP MI			

## Pay by check:

Townley, Inc. 10 West 33rd Street, Suite 418, New York, NY 10001  
Wire or ACH:

Bank Name: JPMorgan Chase Bank, N.A.  
Address: 349 Fifth Ave, New York, NY 10016  
Operating Account: 762387170  
Routing: 021000021  
Swift Code: CHASUS33

MERCH TOTAL : 27,407.82  
FREIGHT TOTAL : 0.00  
INSUR. TOTAL : 0.00  
MISC TOTAL : 0.00  
TAX TOTAL: 0.00  
DISC TOTAL : 0.00

**TOTAL :** 27,407.82

AMOUNT DUE BY	10/03/2024	USD	27,407.82
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PLEASE CHECK IMMEDIATELY. ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS WITHOUT PRIOR WRITTEN AUTHORIZATION. NO RETURNS WILL BE ALLOWED WITHOUT RA NUMBER AND/OR LABEL. PAYMENT SUBJECT TO TERMS ON INVOICE.